

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: ) Chapter 7  
BEATA JASIENIECKI, )  
Debtor. ) CASE NO. 05-55183  
                ) Hon. Pamela S. Hollis

**TRUSTEE'S FINAL ACCOUNT AND  
APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

Ronald R. Peterson, the Trustee in this case, respectfully files this Account, and states:

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached as Exhibits A and B.

All checks have been cashed. Attached hereto as Exhibit C is the estate's Form 2 showing a zero balance and the zero balance bank statement.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and the case closed pursuant to 11 U.S.C. § 350.

/s/ Ronald R. Peterson  
RONALD R. PETERSON, Trustee for the  
Bankruptcy Estate of Beata Jasieniecki

Ronald R. Peterson (01288743)  
JENNER & BLOCK LLP  
330 North Wabash Avenue  
Chicago, IL 60611  
Telephone: (312) 923-2981  
Facsimile: (312) 840-7381

Dated: February 19, 2009

**EXHIBIT A**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: ) Chapter 7  
BEATA JASIENIECKI, )  
Debtor. ) CASE NO. 05 B 55183  
                ) Hon. Pamela S. Hollis

**ORDER AWARDING COMPENSATION AND EXPENSES**

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's compensation	<u>\$3,267.73</u>
2.	Trustee's expenses	<u>\$ 83.85</u>
	TOTAL	<u>\$3,351.58</u>

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows;

1.	Attorney for the Trustee/ Jenner & Block LLP	
	Compensation	<u>\$18,657.50</u>
	Expenses	<u>\$ 852.48</u>
2.	Other Professional (list each professional separately)	<u>\$ 0.00</u>
	N/A	
	TOTAL	<u>\$19,509.98</u>

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: \_\_\_\_\_, 2008

*Panzer*  
UNITED STATES BANKRUPTCY JUDGE

*DEC - 9 2008*

**EXHIBIT B**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:  
BEATA JASIENIECKI,  
Debtor.

) Chapter 7  
)  
) CASE NO. 05-55183  
)  
) Hon. Pamela S. Hollis

**DISTRIBUTION REPORT**

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions.

**SUMMARY OF DISTRIBUTION**

Chapter 7 Administrative Expenses:	\$20,345.23
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$4,284.87
Other: Interest on General Unsecured Claims at 4.14% for 1,143 days:	\$555.51
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED</u></b>	<b>\$25,185.61</b>

<b>1.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b>
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$22,862.39	\$20,345.23
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
	Trustee Fees Expenses	\$3,268.56 \$83.85	\$2,908.69 \$74.62
	Jenner & Block Fees Expenses	\$18,657.50 \$852.48	\$16,603.30 \$758.62

<b>2.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b>
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>3.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b>
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>4.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b> <b>0.00%</b>
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>5.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b> <b>0.00%</b>
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>6.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b> <b>0.00%</b>
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>7.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b> <b>0.00%</b>
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>8.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 724(b) - Tax liens	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>9.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>10.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>11.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 100%</b>
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$4,284.87	\$4,284.87
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
1	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$204.97	\$204.97
2	Asset Acceptance LLC assignee/Blair Credit P.O. Box 2036 Warren, MI 48090	\$125.69	\$125.69
3	Dr. Anita Arora, MD Falls Collection P.O. Box 668 Germantown, WI 53022	\$80.00	\$80.00
4	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$2,465.79	\$2,465.79
5	LVNV Funding LLC Resurgent Capital Services PO Box 20587 Greenville, SC 29603-0587	\$1,408.42	\$1,408.42

<b>12.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 726(a)(3) - Late unsecured claims	\$0.00	
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>13.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b>
	§ 726(a)(4) -Fines/Penalties	\$0.00	0.00%
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>14.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND</b>
	§ 726(a)(5) - Interest	\$555.51	100%
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
1	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$26.57	\$26.57
2	Asset Acceptance LLC Assignee/Blair Credit P.O. Box 2036 Warren, MI 48080	\$16.30	\$16.30
3	Dr. Anita Arora, MC Falls Collection P.O. Box 668 Germantown, WI 53022	\$10.37	\$10.37
4	LVNV Funding LLC Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	\$319.68	\$319.68
5	LVNV Funding LLC Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	\$182.59	\$182.59

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: December 11, 2008

/s/ Ronald R. Peterson  
Trustee

**EXHIBIT C**

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-55183 -PSH  
 Case Name: JASIECKI, BEATA  
 Taxpayer ID No: \*\*\*\*-\*\*4151  
 For Period Ending: 02/18/09

RONALD R. PETERSON  
 BANK OF AMERICA, N.A.  
 \*\*\*\*-\*\*\*6670 Money Market Account (Interest Earn  
 Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Account / CD Balance (\$)
05/03/07	3	Leonard Jasieniecki	Settlement proceeds	1249-000	25,000.00	25,000.00
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.08	25,017.08
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.56	25,037.64
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	21.27	25,058.91
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	21.28	25,080.00
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	15.98	25,096.02
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	15.99	25,112.00
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	13.42	25,125.18
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	12.01	25,137.59
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	9.96	25,147.55
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.98	25,153.53
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.94	25,159.57
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.16	25,164.81
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.19	25,167.14
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.10	25,170.67
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.20	25,174.88
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.19	25,177.31
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.10	25,180.41
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.44	25,182.85
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.06	25,184.91
12/11/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.70	25,185.61
12/11/08			Transfer to Acct #*****9909 Final Posting Transfer	9999-000	25,185.61	0.00

Page Subtotals

25,185.61

**FORM 2****ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-55183 -PSH  
 Case Name: JASCHNECKI, BEATA

Taxpayer ID No: \*\*\*\*\*4151  
 For Period Ending: 02/18/09

RONALD R. PETERSON  
 BANK OF AMERICA, N.A.  
 \*\*\*\*\*6670 Money Market Account (Interest Eam  
 Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
COLUMN TOTALS							
			Less: Bank Transfers/CD's	25,185.61	25,185.61		
			Subtotal	0.00			25,185.61
			Less: Payments to Debtors		0.00		
			Net	25,185.61	0.00		

Page Subtotals 0.00

0.00

0.00

**FORM 2****ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No.: 05-55183 -PSH  
 Case Name: JASIECKI, BEATA  
 \*\*\*\*\*/\*\*\*\*4151

Taxpayer ID No.: 055183-PSH  
 For Period Ending: 02/18/09

Trustee Name:  
 BANK OF AMERICA, N.A.  
 \*\*\*\*\*/\*\*9909 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
12/11/08		Transfer from Acct #*****6670	Transfer In From MMA Account	9999-000	25,185.61	3,351.58
*	12/22/08 003001	Ronald R. Peterson Trustee Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603				
*	12/22/08 003001	Ronald R. Peterson Trustee Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	Fees Expenses	3,267.73 83.85	2100-003 2200-003	-3,351.58
*	12/22/08 003002	Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	VOID			
*	12/22/08 003002	Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	Fees Expenses	( 3,267.73 ) ( 83.85 )	2100-003 2200-003	19,509.98
*	12/22/08 003002	Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	VOID			
*	12/22/08 003002	Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	Fees Expenses	18,657.50 852.48	3110-003 3120-003	-19,509.98
*	12/22/08 003003	Ronald R. Peterson Jenner & Block LLP 330 North Wabash Chicago, Illinois 60611-7603	Fees Expenses	( 18,657.50 ) ( 852.48 )	3110-003 3120-003	2,983.31
12/22/08	003004	Jenner & Block LLP				

Page Subtotals

25,185.61

20,345.23

RONALD R. PETERSON  
BANK OF AMERICA, N.A.  
\*\*\*\*\*9909 BofA - Checking Account

Taxpayer ID No.: 05-55183 -PSH  
Case Name: JASIENECKI, BEATA

For Period Ending: 02/18/09  
Taxpayer ID No.: \*\*\*\*\*4151

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:  
Bank Name:  
Account Number / CD #:  
\*\*\*\*\*9909 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
12/22/08	003005	330 North Wabash Chicago, Illinois 60611-7603	Fees Expenses	3110-000 3120-000	16,603.30 758.62	231.54	4,840.38 4,840.38 4,608.84
12/22/08	003006	GE Money Bank Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami FL 33131	Claim Interest	7100-900 7990-000	204.97 26.57	141.99	4,608.84 4,608.84 4,466.85
12/22/08	003007	Asset Acceptance LLC assignee/ Blair Credit PO Box 2036 Warren, MI 48090	Claim Interest	7100-900 7990-000	125.69 16.30	90.37	4,466.85 4,466.85 4,376.48
12/22/08	003008	Arora, Dr Anita MD Falls Collection P O Box 668 Germantown, WI 53022	Claim Interest	7100-000 7990-000	80.00 10.37	2,785.47	4,376.48 4,376.48 1,591.01
12/22/08	003009	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim Interest	7200-000 7990-000	2,465.79 319.68	1,591.01	1,591.01 1,591.01 0.00
							4,840.38
							Page Subtotals 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-55183 -PSH  
 Case Name: JASIECKI, BEATA

Taxpayer ID No: \*\*\*\*\*/\*\*\*\*4151  
 For Period Ending: 02/18/09

RONALD R. PETERSON  
 BANK OF AMERICA, N.A.  
 \*\*\*\*\*/\*\*\*\*9909 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
		PO Box 10587 Greenville, SC 29603-0587	Claim Interest	1,408.42 182.59	7200-0000 7990-0000	
<b>COLUMN TOTALS</b>						
			Less: Bank Transfers/CD's	25,185.61	25,185.61	
			Subtotal	0.00	25,185.61	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	25,185.61	
<b>TOTAL - ALL ACCOUNTS</b>						
			NET DEPOSITS	25,185.61	0.00	
			DISBURSEMENTS	0.00	25,185.61	
				25,185.61	25,185.61	
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals

0.00 0.00